INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nam	Name						PAN		
	ADITYA INFRABUILDTECH PRIVATE LIMITED						AAJCA7293B			
THE	Flat	/Door/Block No		Name Of Premis	es/Building/Vill	lage				
NAND	4TF	I FLOOR		SRIKRISHNA EI COLONY	NCLAVE, BEHI	IND A.G.	Form Numb	er. ITR-6		
EMI	Roa	d/Street/Post Office		Area/Locality						
ORMA] /LEDGE IBER				NORTH OFFICE	NORTH OFFICE PARA DORANDA			Company		
Z ON D	Tov	vn/City/District		State		Pin/ZipCode	Filed u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	RA	NCHI		JHARKHAND		834002	139(1)-On o	r before due date		
PE	Assessing Officer Details (Ward/Circle)			e) ITO WARD 1(1),	RANCHI					
	e-fil	e-filing Acknowledgement Number 182874831290919								
	1	Gross total income					1	0		
	2	Total Deductions under Chapter-VI-A					2	0		
	3	Total Income					3	0		
ME	3a	Deemed Total Incor	ne under AM	ІТ/МАТ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A	3a	0		
OF INCOME HEREON	3b	Current Year loss, if any					3ь	1197243		
MPUTATION OF ING AND TAX THEREON	4	Net tax payable						0		
	5	Interest and Fee Payable						0		
ATIC	6	Total tax, interest a	nd Fee paya	ble			6	0		
PUT.	7	Taxes Paid	a Adv	ance Tax	7a	()			
COMPUTATION AND TAX TI	,	1 axes 1 alu	b TDS	1	7b	()			
			e TCS		7c		o			
				Assessment Tax	7d		0			
			e Tota	l Taxes Paid (7a+7b+	7c +7d)		7e	0		
	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)					9	0		
	10	Exempt Income		Agriculture			10			
	10	Exempt income		Others						

Income Tax Return submitted electronically on	29-09-2019 15:40:24 from IP address 117.215.9.114	and verified by
BIRENDRA PRADHAN	having PAN <u>ACFPP0409D</u> on <u>29-09-2019 15:40:24</u>	from IP address
117.215.9.114 using Digital Signature		
DSC details: 1401124713CN=(n)Code Solutions C. Ahmedabad,ST=Gujarat,2.5.4.17=#1	. 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,ST .06333830303534,OU=Certifying Authority,O=Gujarat Narmada Va	REET=Bodakdev S G Road dley Fertilizers and Chemicals

ODE NO. : CO-A2 NAME OF ASSESSEE : ADITYA INFRABUILDTECH PRIVATE LIMITED PAN : AAJCA7293B : 4TH FLOOR, SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY, NORTH OFFICE ADDRESS OFFICE PARA DORANDA, RANCHI, JHARKHAND-834002 ASSESSMENT YEAR : 2019 - 2020 STATUS : PUB NOT INT FINANCIAL YEAR WARD NO : R1-C1-RANCHI : 2018 - 2019 : 15/06/2011 D.O.I. : 8507980003 MOBILE NO. : aipch@gmail.com EMAIL ADDRESS NATURE OF BUSINESS : CONSTRUCTION METHOD OF : ACCURAL ACCOUNTING NAME OF BANK : SYNDICATE BANK MICR CODE : 834025002 : SYNB0007520 IFS CODE **ADDRESS** : RANCHI(RAN) ACCOUNT NO. : 75201010000438 RETURN : ORIGINAL (FILING DATE : 29/09/2019 & NO. : 182874831290919) COMPUTATION OF TOTAL INCOME 0 PROFITS AND GAINS FROM BUSINESS AND **PROFESSION** ADITYA INFRABUILDTECH PRIVATE LIMITED -1197243 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -1197243 **CURRENT YEAR LOSSES CARRIED FORWARD** BUSINESS LOSS OF Rs. 1197243 NIL GROSS TOTAL INCOME NIL TOTAL INCOME COMPUTATION OF TAX ON TOTAL INCOME NIL ' TAX ON RS. NIL (AS PER NORMAL PROVISIONS) CALCULATION OF BOOK PROFIT U/S 115JB NET PROFIT AS SHOWN IN THE PROFIT AND LOSS -1197243 **ACCOUNT** NIL TAX PAYABLE

> BIRENDRA PRADHAN (DIRECTOR)

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AAJCA7293B1ZO
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

-O-X	HEAD	LOSSES				
A.Y.	IILAD	BROUGHT	SET-OFF	CARRIED FORWARD		
2012-13 2013-14 2014-15 2018-19 2019-20	Ordinary Business Ordinary Business Ordinary Business Ordinary Business Ordinary Business	38883 16070 240911 196602	-	38883 16070 240911 196602 1197243		

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2016-17		4897 5020					-	4897 9917

E ITR-V

Seal and signature of

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically

Assessment Year 2019-20

			(Plea	se see Rule 12 of the Inc	ome-tax Ru	iles, 1962)	age at the control of the control of the			
GA LY BANGAN	Nam	Name P								North American Manager and Control of the Control o
THE	BIR	BIRENDRA PRADHAN							4091)	
S.	Flat	/Door/Block N	10	Name Of Premises	Building/\	illage				
Z Z Z	ī			PRADHAN MANS	ION	*		Form N	umber	ITR-3
ATTC GEN ER	Dec	d/Street/Post () (fine	Area/Locality						
FORMAT WLEDGE NUMBER	S 12-17-120-00-0	RTH OFFICE		DORANDA				Status	Individua	· L
NAL INFORMATION AN ACKNOWLEDGEMENT : NUMBER				1		Test of				
4AL ACKG		n/City/Distric	t	State		Pin/	LipCode	Filed u/s		- 4
PERSONAL INFORMATION AND ACKNOWLEDGEMENT INUMBER	RA	NCHI		JHARKHAND		83	4002	139(5)-R	Revised	
314	Ass	essing Officer	Details (Ward/Circle	DCIT/ACIT CI	RCLE I					
	e-Fi	iling Acknowle	edgement Number	211561390221019					,	
-	1	Gross Total						1		1443471
	2	Total Deduc	tions under Chapter-	VI-A	11 148 mg			2		229872
	3	Total Incom		and the second	1.3	6		3 3a		1213600 1213600
COMPUTATION OF INCOME AND TAX THEREON	3a		al Income under AM	r/Mat	200 4	113.70		3b		1213600
55 W	3b	Current Yea	ar loss, if any					4		216143
F IN	4		Fee Payable					5	No. of the Control of the Control	6828
PUTATION OF INCC AND TAX THEREON	5			ala		4-1-4-1		6		222971
<u> </u>	6							101213	Official	and Miller of the
7 2	1-	7 Taxes Paid a Advance Tax 7a 236240						A Park		
E 2		1	ince rax	7b 2		25		1.5		
<u>₹</u>		b TDS		A Transfer London	7c		0			
Ū		c TCS		320	7d		0			
			Assessment Tax	74			7e	177 F C 110	236265	
		e Total Taxes Paid (7a+7b+7c+7d)						8		0
	8	Tax Payabl	1000	ing, the table of				9		13290
	9	Refund (7e-	-6) <u>, () ,</u>	Agriculture	ACCORDING TO A STREET WHEN	A1757	13500		E	
	10	Exempt Inc	ome	Others			227720			2412203
			The Parket	VĒRĪFIČ	ATION	d , i gath				
1 DIDE	NDD	A PRADHAN	son/ daug	hter of GAURI SHAN	KAR PRA	ADHA, solem	nly declar	e that to the	ne best of	my knowledge and
					11 1	uladanment n	Ittinalapt 41	130137044	1017	1.0
correct a	nd cor									return in my capaci
as Self		aı	accordance with the p ad I am also competen	t to make this return an	id verify it.	I am holding p	bermanent	account n	iumber /	CFF1 04030
Sign he	re									
					2000		c .1 1	-taile as b	alan	
		If the	e return has been pre	pared by a Tax Retui	n Prepare	r (TRP) give	iurther de	ecans as D	1 6	er Signature of TR
Identi	fication	on No. of TRP		Name	ofTRP				Count	er ingulature or i i
						11	1 PANG - PA		→ 5 HJG- 9	松工 翻门门
2		Use Only	D / - f	22-10-2019 16:18:2	6	4	I BEE	建筑学		822
Recei	pt No		Date of submission	22-10-2017 10.10.2			EME	的都	ध्याप्र	(岩) [1]
			Course ID address	117.215.8.20	1					

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id rehmanjeet1969@gmail.com

ACFPP0409D032115613902210193B0ED94FA45E957321622EC46F49F89A001B756A

E ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year 2019-20

1876 986		Name		(1 lease see Rule 12 c	of the Income	-Inx Rules, 1962		hile linearity me	Stable and Law of the Con-	
国		BIRE	NDRA PRADHAN					PAN	es a denough	
PERSONAL, INFORMATION AND THE ACKNOWLEDGEMENT								ACFPP0409D		
N. Y.		Flat/D	oor/Block No	Name Of Pr	emises/Ruil	line/Min		1		
NAL INFORMATION AN ACKNOWLEDGEMENT		1		PRADHAN	MANSION	uing/ v illage		For	N	
MAT	NUMBER	Road/S	Street/Post Office			•		1104	m Number	ITR-3
OR		NORTI	H OFFICE PARA	Area/Localit	у					
AOV	-			DORANDA						
CKO		Town/C	City/District	State				Status	Individua	I
SON A		RANCE	Н	Carc			Pin/ZipCode	Filed t	1/5	
ER	-			JHARKHAN	D		834002	120/1		
		Assessii	ng Officer Details (Ward/	Circle) DCITAC	IT CIRCLE			139(1))-On or before	e due date
			Acknowledgement Numb							
		1 Gre	oss Total Income	230097390290	7819					
			al Deductions under Cha	nter-VL A				1		1391894
	-	J Tot	al Income					2		175000
COMPUTATION OF INCOME AND TAX THEREON	-	n Dee	emed Total Income under	AMT/MAT	,	09		3		1216890
NC.	-	in Car	rrent Year loss, if any Tax Payable	44 644	1- 1 - 1			Ja		1216890
DF I	-		erest and Fee Payable	11 - 110		6 d		3b		0
) NC						TTV:		5		182070
TIC XX	-	Tax	al Tax, Interest and Fee P es Paid	ayable	e			6	5451	
IPUT.ATION OF INCC AND TAX THEREON	-	a	Advance Tax	1 18	i kalala	171			Facility of the Control	187521
MP		<u>b</u>	TDS '	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7á	20, 20	236240			
00		c	TCS	1	7ь		25			
		d	Self Assessment Tax	- <u> </u>	7c		0			
		e	Total Taxes Paid (7a+7	bi Že i Žili	7d		0			
	8	Tax	Payable (6-7e)	0+76+70)				7é	And the same of th	236265
	9		nd (7e-6)					8		0
	10	100000000000000000000000000000000000000	pt Income	Agriculture	- т			9		48740
			AL.	Others			6614629	10		6614629
				VERIFI	CATION		0014029			0014027
BIRENI	DR/	PRAI	OHAN son/da	ightel of California	**** · == 22.63	Africa	at and			
elief, the ir	1for	mation g	given in the return which had is in accordance with the	is been submitted by me	e vide ackno	wledgement by	ly declare (h)	at to the	best of my ki	nowledge and
s Self	COII	ipiete an								is
			and I am also compete	nt to make this return a	nd verify it.	l am holding pe	rmanent acco	ount nun	nber ACFPP	11 111 try capacity 20409D
Sign here										
			If the return has been pr	epared by a Tax Retur	rn Preparer	(TDD) -: f.				
Identificat	lion	No. of	TRP		ofTRP	(TRF) give in	rther details	-		
				rvaine					Counter Sign	nature of TRP
To a surround										
For Office Receipt No		e Only				iii s	%43 - M1-5- N	MAN THE LA	To but to	=:
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			Source IP address	117.215.8.163			。性質理	E C. P.		
seal and seceiving o					ACÉPP04	09D039580975902	908 19D9460755	DC1202=	105000	
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Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not will be sent to the e-mail Id rehmanjeet1969@gmail.com

On successful verification, the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be downloaded from a Tile of the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the acknowledgement can be acknowledged from the sent to the sent t

©OFIT LESS: PROFIT EXEMPT U/S 10(2A)	-68056 68056	,
PROFIT FROM FIRM: M/S BABADHAM DEVELOPERS PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	8900 -8900	
PROFIT FROM FIRM : TRICUNDI REALCOM LLP PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	1760881 -1760881	
PROFIT FROM FIRM: HANSA ENTERPRISES PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	-180577 180577	
PROFIT FROM FIRM: NAVIN KUMAR & CO. PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	42340	
INCOME FROM OTHER SOURCES BANK INTEREST INTEREST ON FIXED DEPOSIT TOWER RENT INTEREST ON KVP INTEREST ON NSC TOTAL	29872 13936 169000 195225 130788 538821	538821
GROSS TOTAL INCOME		1443471
LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 80D MEDICAL INSURANCE PREMIA 80TTB INTEREST ON DEPOSITS IN CASE OF SENIOR	150000 50000 29872	000070
CITIZENS TOTAL DEDUCTIONS TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A		229872 1213599 1213600
AGRICULTURE INCOME (AGGRICULTURE INCOME) GROSS RECEIPTS LESS: EXPENDITURE INCURRED NET AGRICULTURAL INCOME	320000 -185000 135000	
COMPUTATION OF TAX ON TOTAL INCOME	Ē	
TAX ON RS. 300000 TAX ON RS. 200000 (500000-300000) @ 5% TAX ON RS. 500000 (1000000-500000) @ 20% TAX ON RS. 348600 (1348600-1000000) @ 30% TAX ON TOTAL INCOME RS. (1213600 + 135000 = 214580)))	
1348600) REBATE OF TAX ON AGRICULTURE INCOME RS. (300000) + 135000 = 435000)	207830	

CODE NO. : 100

NAME OF ASSESSEE : BIRENDRA PRADHAN

PAN : ACFPP0409D

FATHER'S NAME : GAURI SHANKAR PRADHAN

RESIDENTIAL ADDRESS: 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, RANCHI,

JHARKHAND-834002

STATUS WARD NO

: INDIVIDUAL ASSESSMENT YEAR : 2019 - 2020

0

699475

-699475

GENDER

PROFITS AND

PROFESSION

PROFIT

GAINS

PROFIT FROM FIRM: PRADHAN PALACE

LESS: PROFIT EXEMPT U/S 10(2A)

FROM

: MALE

FINANCIAL YEAR : 2018 - 2019 DATE OF BIRTH : 29/05/1958

AADHAAR NO. : 531554926520

PHONE NO. : 0651-2411001 MOBILE NO. 9431170301

EMAIL ADDRESS : rchmanjeet1969@gmail.com RESIDENTIAL STATUS : RESIDENT SENIOR CITIZEN

NATURE OF BUSINESS : CONSTRUCTION NAME OF BANK : BANK OF INDIA MICR CODE : 834013009 IFS CODE : BKID0004910 **ADDRESS** : SHYAMLI (SML) ACCOUNT NO. : 491010100002768

RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

SALARIES 440000 PRADHAN BROTHERS PRIVATE LTD.: 1, 1, DORANDA, DORANDA, RANCHI, JHARKHAND-834001 GROSS SALARY 480000 LESS: STANDARD DEDUCTION U/S 16(ia) 40000 TAXABLE SALARY 440000 INCOME FROM HOUSE PROPERTY 464650 LET OUT NAME OF TENANT:. ADDRESS : 1, KADRU. KADRU. RANCHI, JHARKHAND-834002 ANNUAL VALUE 504000 LESS: STANDARD DEDUCTION U/S 24(a) -151200 TAXABLE INCOME FROM HOUSE PROPERTY 352800 LET OUT NAME OF TENANT:. ADDRESS: 1, NORTH OFFICE PARA, RANCHI. JHARKHAND-834002 ANNUAL RENT 163800 LESS: HOUSE TAX -4014 ANNUAL VALUE 159786 LESS: STANDARD DEDUCTION U/S 24(a) -47936 TAXABLE INCOME FROM HOUSE PROPERTY 111850

BUSINESS

AND

DD: HEALTH AND EDUCATION CESS @ 4%		8313
LESS TAX DEDUCTED AT SOURCE		216143
COMMISSION OR BROKERAGE	25	25
LESS ADVANCE TAX		216118
0510308 - 45390 - 15/09/2018	32000	
0004329 - 09738 - 14/03/2019	204240	236240
ADD INTEREST PAYABLE	•	-20122
INTEREST U/S 234C	6828	6828
REFUNDABLE TAX ROUNDED OFF U/S 288B		-13294 (13294)
0,0 2000		(13290)
EXEMPTED INCOME	ŧ	
INTEREST OF PPF ACCOUNT	14240	
	14240	
DETAIL OF PEDUCTION U/S 80C		
LIC PREMIUM	331184	
TUITION FEE	277000	
TOTAL	608184	

BIRENDRA PRADHÁN (Individual)

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA AGO COMPLEX, RANCHI	SBIN0007957	10157015334	SAVING
STATE BANK OF INDIA PBB RANCHI	SBIN0004143	10028115586	SAVING
SYNDICATE BANK RANCHI	SYNB0007520	75202010004616	SAVING
ALLAHABAD BANK HARMU COLONY	ALLA0211149	50162021230	SAVING
BANK OF INDIA SHYAMLI	BKID0004910	491010110006590	SAVING
STATE BANK OF INDIA MAIN ROAD , BUXAR , NEAR PURANA CHAUWK	SBIN0001227	34736388992	SAVING
BANK OF INDIA SHYAMLI BRANCH NORTH OFFICE PARA	BKID0004910	491029010000014	CASH CREDIT

BALANCE SHEET AS ON 31ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	49,778,361.00	SBI MUTUAL FUND	600,000,00
LOAN FROM BPCCPL	3,907,360.00	LAND AT DHAKAICHI(05-06)	33,728.00
UNSECURED LOAN		LAND AT RANCHI(05-06) LIST ATTACH	1,175,000.00
B PRADHAN HUF(OB)	444,665.00	LAND AT DHAKACHI (04-05)	208,160.00
SANGITA DEVI	37,558.00		20,512.00
CREDITORS		LAND	203,000.00
DR. R.R RAI	2,500,000.00	LAND	35,000.00
URMILA MISHRA	1,365,000.00	LAND	10,710.00
GIFT FROM SHASHIKANT SINGH	2,290,000.00	LAND	27,500.00
GIFT FROM ASHUTOSH SINGH	1,500,000.00	LAND AT KADRU	1,076,600.00
GIFT FROM MALTI DEVI	1,900,000.00	ADVANCE FOR LAND	790.800 00
LOAN FROM NAVEEN KLIMAR	1 300 000 00	LAND AT HITTID	212 250 00

LAND BUILE BUXA SHAF LANC GUN, LANC CAPI BABA CUR BABA CUR BABA SHAF LANC GOL SILV SOV REV RIFL SILV SOV REV RIFL SILV CAP PAL SHAF SHAF SHAF RA SHAF RA SB SB AL LAN FD IN IN IN LT UT AI	NEW AT BUXAR 002-03) 2002-03) AL A/C BALANCE IN DHAM DEVELOPER ENT A/C BALANCE IN DHAM DEVELOPER ENT A/C BALANCE IN DHAM DEVELOPER JEWELLERY R COIN REIGN SIREIGN SIR
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DETAILS OF KVP

Date of	Amount	Number	Issued by	Rate	Interest
Purchase 05/03/2015	*	84BC25019 4	[HPO	(34.1-24.6) = 9.5 (34.1-24.6) = 9.5	475.00 194750.00
05/03/2015 Total	2050000.00	07GG36013 6TO176	HPO	(04.12.10)	195225.00

DETAILS OF NSC

			T Niverbar I	Issued by	Interest
Date of	Year of	Amount	Number	133434 27	
Purchase	Purchase				130788.00

Total 1080000.00 130788.00

As per Form 26AS [File Creation Date: 25-09-2019] last imported on 25-09-2019 05:00 PM

Details of Tax Deducted at Source on Income other than Salary

SI. No.			Amount paid /credited	Total tax deducted	Amount claimed for this year	
194	1 : Commiss	sion or brokerage		105	25	2
1.	BLR105951B	INDUSVIVA HEALTH SCIENCES PRIVATE LIMITED		125	25	2
	DEIGOSAND	THE CONTRACT OF THE CONTRACT O	Grand Total		125	125 25

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INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year 2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

	Name		-			TAIN			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	SMIRITI DEVI PRADHAN .						ADBPP7362E		
	Flat/Door/Bloc	k No	Name Of Premises/B	uilding/Village					
NAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	1		PRADHAN MENSIC			Form N	umber	ITR-3	
ATTI OGE ER	Road/Street/Po	ost Office	Area/Locality						
FORMAT WLEDGE NUMBER	NORTH OFFIC		DORANDA	i		Status]	ndividua	 1	
NON E	m (Gt) /Pi		84-4-		D:-/7:-C-1-		- Individua		
NAL	Town/City/Dist	trict	State		Pin/ZipCode	Flied u/s			
ERSU,	RANCHI		JHARKHAND		834002	139(5)-Re	evised		
<u>a</u>	Assessing Offic	cer Details (Ward/Circ	ITO WARD W3(I), RANCHI					
	e-Filing Ackno	wledgement Number	290130630100120						
	1 Gross Tot	tal Income		•		1		1035848	
		luctions under Chapter	r-VI-A			2		158170	
ഥ	3 Total Inco		ATTACK THE			3 3a		877680 877680	
OMC		Total Income under AN Year loss, if any	A MANA			3b		0//080	
NC EO	4 Net Tax I					4		91557	
OF I		nd Fee Payable			1	5		2780	
COMPUTATION OF INCOME AND TAX THEREON		, Interest and Fee Pay	able			6		94337	
TIC	7 Taxes Pai		7. (")				Necessaria	A District Completely	
UT.A		vance Tax		7a)	0				
MPI A	b TE	os ·	\$ 100 minus hara 14 min	7b	35869			The state of the s	
00	e TO	CS		7c	0				
	d Se	If Assessment Tax	11/1 637	7d	62580			4	
	e To	tal Taxes Paid (7a+7b+	-7c ±7d)			7e		98449	
	8 Tax Paya	ible (6-7e)				8		0	
	9 Refund (7e-6)				9	<u> </u>	4110	
	10 Exempt I	ncome	Agriculture		1526	0 10		15264	
			Others		,1320	4 ///	-		
			VERIFICAT						
SMIRI	TI DEVI PRAD	HAN son/dau	ghter of HARISHANKAI	R SINGH , sol	emnly declare	that to the	best of m	ny knowledge and	
lief, the	information giver	n in the return which has	been submitted by me vid	e acknowledgemer	it number 290	1306301001	20	is	
	d complete and is	in accordance with the	provisions of the Income-to at to make this return and v	ix Act, 1961. I furti	ner declare ina	account nur	ing inis r nber AT	eturn in my capaci RPP7362E	
Self		and I am also competen	it to make this feturn and v	erity it. I am noidh	ig permanent	account mar	11001 111	211,0022	
sign here									
ngh here		L	pared by a Tax Return F	roparer (TRP) gir	ve further det	tails as held	iw		
T.1C	cation No. of TR		Name of T		te further de			Signature of TR	
Identific	cation No. of 1 K	r	Name of 1	N .					
	fice Use Only		10.01.0000.15.50.50			建门线	近晚	季	
Receipt	IVO	Date of submission	10-01-2020 17:59:52			多數		第二	
		Source IP address	117.211.49.182						
	d signature of g official			ADBPP7362E032901:	3063010012011D	OBCOBAB27A	37AEC5480	A9984873D2E0238AE	
Dleace cer	nd the duly signed	i (preferably in blue ink) Form ITR-V to "Central	ized Processing C	entre, Incom	e Tax Depa	rtment,	Bengaluru	
60500",	by ORDINARY	POST OR SPEED PO	ST ONLY, so as to reach	within 120 days fr	om date of su	bmission of	ITR. Fo	rm ITR-V shall no	

be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

will be sent to the e-mail Id rchmanjeet1969@gmail.com

: 552 Code No.

: Smiriti Devi Pradhan ...ame Of Assessee

: ADBPP7362E PAN : Harishankar Singh Husband's Name

: 1, Pradhan Mension, North Office Para, Doranda, Ranchi, Residential Address

Jharkhand-834002

: INDIVIDUAL Assessment Year : 2019 - 2020 Status

: R3-W1-RANCHI-W3(1) Financial Year : 2018 - 2019 Ward No. Date Of Birth : 30/10/1960 : Female Gender

Aadhaar No. : 325054038602 : 9431170301 Mobile No.

: rchmanjeet1969@gmail.com Email Address

Residential Status : Resident : Bank Of India Name Of Bank : 834013009 Micr Code : Bkid0004910 Ifs Code Address : Shyamali

: 491010100004832 Account No.

: Revised (Original Return Filing Date : 30/07/2019 & No. : 734987540300719) Return

COMPUTATION OF TOTAL INCOME	×	
Income From House Property Let Out Name Of Tenant : Aditya Infrabuildtech Pvt Ltd Address : 1, Sri Krishna Enclave, North Office Para, Doranda,		387800
Ranchi, Jharkhand-834002 Annual Value Less: Standard Deduction U/s 24(a) Taxable Income From House Property	54000 -16200 37800	
Let Out 1. Name Of Tenant : A K Mishra 2. Name Of Tenant : Sunil Kumar Address : 1, Gsp Enclave, Gsp Nagar, North Office Para, Ranchi, Jharkhand-834002	168000	

Annual Value -50400 Less: Standard Deduction U/s 24(a) 117600 Taxable Income From House Property .

1. Name Of Tenant: Debjeet Mukharjee

2. Name Of Tenant : Dr. Ragini

3. Name Of Tenant: Chndra Shekhar

Address: G S Enclave, Gs, Hinoo, Ranchi, Jharkhand-834002

332000 Annual Value -99600 Less: Standard Deduction U/s 24(a) 232400 Taxable Income From House Property

596282

Profits And Gains From Business And Profession

Profit U/s 44AD - Income From Dairy Farm 78922 Profit Deemed U/s 44AD @ 8% Of Rs. 986520 Profit Declared U/s 44AD @ 44.84% Of Rs. 986520 442356 442356

Profit (Higher Of The Above) Profit U/s 44AD - Trading

Profit Deemed U/s 44AD @ 8% Of Rs. 1586869 126950 153926 Profit Declared U/s 44AD @ 9.7% Of Rs. 1586869

Profit U/s 44AD Income From Other Sources Saving Bank Interest Interest On Nsc Total Gross Total Income	596282	8170 43596 51766	51766 1035848
Less Deductions Under Chapter-VIA 80C Deduction 80TTA Interest On Deposits In Savings Account Total Deductions Total Income Total Income Rounded Off U/s 288A	_	150000 8170 —	158170 877678 877680
COMPUTATION OF TAX ON TO Tax On Rs. 250000 Tax On Rs. 250000 (500000-250000) @ 5% Tax On Rs. 377680 (877680-500000) @ 20% Tax On Rs. 877680 Add: Health And Education Cess @ 4%	Nil 12500 75536	88036 88036 3521 91557	
Less Tax Deducted At Source Contractors And Sub Contractors Add Interest Payable Interest U/s 234B Interest U/s 234C	35869 2224 556	35869 55688 2780	
Less Self Assessment Tax U/s 140A 0510308 - 09239 - 30/07/2019 Refundable Tax Rounded Off U/s 288B	62580	58468 62580 (4112) (4110)	
Exempted Income Interest On Ppf U/s 10(11)	15264 15264		
Detail Of Deduction U/s 80C Lic Premium Total	195023 195023		
Financial Particulars of Business Sundry creditors Total capital and liabilities Inventories Sundry debtors Cash-in-hand Total assets			Nil Nil Nil Nil 29560 29560

Balance Sheet (Regular books of account of business or profession are not maintained)
Sundry Debtors Rs. Nil Sundry Creditors Rs.

Stock-in-trade

Rs.

Nil

Cash Balance

Rs.

Nil 29560.00

Date of	Year of	Amount	Number	Issued by	Interest
Purchase	Purchase				
25/03/2013	2012-13	160000.00	17EF114786	DORANDA PO	0.00
			TO 801		
31/03/2014	2013-14	360000.00	32EF803522	DORANDA	43596.00
			TO 257		
Total		520000.00			43596.00

As per Form 26AS [File Creation Date: 10-01-2020] last imported on 10-01-2020 05:44 PM

Details of Tax Deducted at Source on Income other than Salary

SI. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
1940	C : Contracto	ors and sub	contractors			The state of the s	
1.	RCHA03481C		ADITYA INFRABUILDTECH PRIVATE LIMITED & N P CONSTRUCTION	1586869	31/03/2019	35869	35869
			Grand Total	1586869		35869	35869

N-N-E

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year 2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

										PAN	PAN		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	RUPA PRADHAN								ВРНІ	ВРНРР6801В			
	Fla	t/Door	/Bloc	k No	Name Of Pren	nises/B	uildir	g/Village				1	
	1				PRADHAN M			•		Forn	n Number	ITR-4	
1AT DGI 3ER	Ros	ad/Stre	et/Po	st Office	Area/Locality				-				
VFORMAT OWLEDGE NUMBER				E PARA, DORANDA	DORANDA					Status	Individua	al	
L I	Tov	vn/City	/Dist	rict	State				Pin/ZipCode	Filed	1/8		
NA AC		NCHI	-	-					- III GIP GOOD	T nea ,	173		
PERSC					JHARKHAND) 			834002	139(1)-On or befo	re due date	
	Ass	sessing	Offic	er Details (Ward/Circ	le) ITO WARL	D W2(3), RA	NCHI					
	e-F			vledgement Number	7342881703007	719							
	1	Gros	s Tota	al Income						1		59114	19
	2	Total	Dedu	ictions under Chapter	-VI-A		JE035			2		581	72
r~)	3		Inco				100	(1) L		3		5329	80
W	3a			otal Income under AM	T/MAT			2367		3a			0
S S	3b 4			ear loss, if any ayable	<u> </u>					3b		1986	0
F IP	5			id Fee Payable	<i>y</i>				14	5		1900	0
COMPUTATION OF INCOME AND TAX THEREON	-				11					6			
5 X	6		s Paid	Interest and Fee Paya	DIE	-			·	- 0	THE VALUE OF	1986	60
TA7 0 T.	7				*		7á		27138				
P. A.		a Advance Tax b TDS			73.5					-			
MO ,	*	b	-	\\\	1000		7c		0				
0		c	TCS		<u> </u>			4	0				
		d	A	Assessment Tax	<u> </u>		7d		0	-		0710	0
	-	e		al Taxes Paid (7a+7b+	/c + /a)				7e	and the second	2713		
	8	100000000000000000000000000000000000000		le (6-7e)		part of the same	1-51	and the same		8			0
	9		nd (7		Agriculture				***	9		728	0
	10	Exem	pt In	come	Others	_ 	42		1623	10		1623	6
					VERIF	FICATI	ON	100					
I, RUPA	PRAI	DHAN			nter of BIRENDRA				lemnly declare			y knowledge a	and
belief, the i	inform	nation	given	in the return which has	been submitted by n	me vide	ackn	owledgeme	nt number _734.	2881703	00719		is
	comp	plete ar	id is it	accordance with the pr	rovisions of the Inco	ome-tax	Act,	1961. I furt	her declare tha	t I am m	aking this re	cturn in my cap	pacity
as Self			a	nd I am also competent	to make this return	and ver	rify it	. I am holdii	ng permanent a	ccount	number BP	HPP6801B	
	F												
Sign here													
	<u> </u>							(TDD) :	e al		-1		
			If th	e return has been prep	ared by a lax Ret	turn Pr	epare	er (TRP) gr	ve further det	ans as t	-		
Identific	ation	No. of	TRP		Nam	e of TR	RP				Counter	Signature of	IRP
For Offi	ce Us	se Only	,						III 8 06-194			子 三 [[[]]	
Receipt I	Vρ			Date of submission	30-07-2019 13:31	:29				9		Æ Æ	
				Source IP address	117.215.10.246					SIE PLE'C		₩	
Seal and receiving			of	•			В РНРР	96801B047342	881703007191D0A	8A4267E	54E0690AFEF4	49D9E8D2AE89F	EBBF
D1			and i	'nreferably in blue inla)	Form ITD V to "Co	ntroliz	ad D	ocessing C	entre Income	Tax De	partment I	Rengaluru	

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id aiplrch@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

: RP1982 CODE NO.

: RUPA PRADHAN NAME OF ASSESSEE : BPHPP6801B PAN

: BIRENDRA PRADHAN FATHER'S NAME

RESIDENTIAL ADDRESS: 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, DORANDA,

RANCHI, JHARKHAND-834002

ASSESSMENT YEAR : 2019 - 2020 : INDIVIDUAL STATUS : 2018 - 2019 FINANCIAL YEAR : R2-W4-RANCHI-W2(4)

WARD NO : 07/01/1982 DATE OF BIRTH : FEMALE GENDER

: 708933756863 AADHAAR NO. : 8507980003 MOBILE NO. : aiplrch@gmail.com EMAIL ADDRESS

RESIDENTIAL STATUS : RESIDENT : BANK OF INDIA NAME OF BANK : 834013009 MICR CODE : BKID0004910 IFS CODE : SHYAMALI ADDRESS

: 491010110003257 ACCOUNT NO.

TAX ON RS. 250000 (500000-250000) @ 5%

TAX ON RS. 32980 (532980-500000) @ 20%

TAX ON RS. 532980

: ORIGINAL (FILING DATE : 30/07/2019 & NO. : 734288170300719) RETURN

COMPUTATION OF TOTAL INCOME

COMPUTATION OF TOTAL INCOME		
INCOME FROM HOUSE PROPERTY LET OUT NAME OF TENANT: VIKRAM MINJ ADDRESS: 1, M S TOWER BLOCK C, BLOCK C, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002 ANNUAL VALUE LESS: STANDARD DEDUCTION U/S 24(a) TAXABLE INCOME FROM HOUSE PROPERTY	119500 -35850 83650	83650
PROFITS AND GAINS FROM BUSINESS AND		448483
PROFITS AND GAINS FROM BUSINESS AND PROFESSION		
PROFIT U/S 44AD - INCOME FROM BUSINESS PROFIT DEEMED U/S 44AD @ 8% OF RS. 1266900 PROFIT DECLARED U/S 44AD @ 35.4% OF RS. 1266900 PROFIT (HIGHER OF THE ABOVE) INCOME FROM OTHER SOURCES SAVING BANK INTEREST INTEREST ON NSC TOTAL	10844 48172 59016	59016
GROSS TOTAL INCOME		331143
LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT TOTAL DEDUCTIONS TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A	48172 10000 —	58172 532977 532980
COMPUTATION OF TAX ON TOTAL INCOME		
TAX ON RS. 250000 1250000 250000 @ 5%		

6596

19096

19096

LESS ADVANCE TAX	19	9860
0011349 - 08603 - 14/03/2019		7138 7278
REFUNDABLE TAX ROUNDED OFF U/S 288B		278) 280)
EXEMPTED INCOME Interest On Ppf U/S 10(11)	16236 16236	
NSC INTEREST TOTAL	<u>48172</u> <u>48172</u>	

RUPA PRADHAN

(Individual)

Financial Particulars of Business	4	
Sundry creditors		Nil
Total capital and liabilities	9	Nil
Inventories		Nil
Sundry debtors	4	Nil
Cash-in-hand	X	65000
Total asse ts		65000

Profit & Loss Account (Regular books of account of business or profession are not maintained)

For assessee carrying on Business Particulars **Gross Receipts** Gross Gross **Gross Profit** Expenses Net Profit (Through a/c Receipts (Any Receipts payee cheque or other mode) (Total) a/c payee bank draft or bank electronic clearing system received before specified date) 1266900.00 INCOME FROM 1266900.00 Nil 1266900.00 818544.00 448356.00 BUSINESS

DETAILS OF NSC

Date of Purchase	Year of Purchase	Amount	Number	Issued by	Interest
29/03/2014	2013-14	400000.00	32EF803278 TO803317		48172.00
Total		400000.00			48172.00